



**RAM** Fee History  
Query  
Revenue Accounting and Management

Name/Number: 08982284

Total Records Found: 19

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/08/1998	00000097	<u>1</u>	<u>101</u>	\$790.00	04/06/1998	OP
04/08/1998	00000098	<u>1</u>	<u>102</u>	\$246.00	04/06/1998	OP
04/08/1998	00000099	<u>1</u>	<u>103</u>	\$528.00	04/06/1998	OP
04/08/1998	00000100	<u>1</u>	<u>105</u>	\$130.00	04/06/1998	OP
04/08/1998	00000101	<u>1</u>	<u>581</u>	\$40.00	04/06/1998	OP
05/10/1999	00000111	<u>1</u>	<u>126</u>	\$240.00	05/07/1999	OP
06/16/1999	00000015	<u>1</u>	<u>216</u>	\$190.00	06/11/1999	OP
07/19/1999	00000011	<u>3</u>	<u>203</u>	\$144.00	07/14/1999	OP
08/26/1999	00000001	<u>1</u>	<u>202</u>	\$195.00	08/03/1999	DA 190741
08/26/1999	00000002	<u>1</u>	<u>203</u>	\$144.00	08/03/1999	DA 190741
03/02/2000	00000222	<u>1</u>	<u>217</u>	\$435.00	02/29/2000	OP
03/20/2001	00000003	<u>1</u>	<u>115</u>	\$110.00	03/19/2001	OP
08/08/2001	00000075	<u>1</u>	<u>122</u>	\$130.00	08/08/2001	OP
09/17/2001	00000004	<u>1</u>	<u>122</u>	-\$130.00	08/08/2001	OP
09/17/2001	00000005	<u>4</u>	<u>704</u>	-\$130.00	08/08/2001	OP
11/06/2001	00000017	<u>1</u>	<u>216</u>	\$200.00	11/05/2001	OP
07/09/2002	00000131	<u>1</u>	<u>231</u>	\$370.00	07/08/2002	DA 190741
07/09/2002	00000132	<u>1</u>	<u>203</u>	\$90.00	07/08/2002	DA 190741
07/11/2002	00000024	<u>1</u>	<u>217</u>	\$460.00	07/08/2002	OP